



# Campaign Finance Report

ARIZONA MEDICAL MARIJUANA POLICY PROJECT SUPPORTING PROPOSITION 203  
Committee #: 200893664

Treasurer: Myers, Andrew  
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## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 2, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$41,280.15
Total Cash Receipts this Reporting Period:	\$15,000.00
Total Cash Disbursements this Reporting Period:	\$54,377.69
Cash Balance at End of Reporting Period:	\$1,902.46

Report ID: 67128

## Summary of Activity

Filed on 12/02/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$63,115.00
Contributions from Political Committees	C3	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$712,939.31
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,468.40
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$15,000.00	\$0.00	\$15,000.00	\$792,522.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$54,377.69	\$0.00	\$54,377.69	\$498,397.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$295,606.31
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$54,377.69	\$0.00	\$54,377.69	\$794,003.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$54,377.69			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Drug Policy Alliance	11/01/2010	\$15,000.00	\$15,000.00
Address:	70 W 36th St, Fl 16, New York, NY 10018		Cash	
Total of Contributions from Committees			\$15,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$15,000.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	RIESTER	10/14/2010	\$4,100.00	\$116,516.50
<b>Address:</b>	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Outstanding invoice from June, 2009			
<b>Name:</b>	RIESTER	10/18/2010	\$4,575.50	\$116,516.50
<b>Address:</b>	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	CAMPAIGN COMMUNICATIONS, INC.	10/27/2010	\$6,337.98	\$35,607.25
<b>Address:</b>	13608 N 1st St, , Phoenix, AZ 85022		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	RIESTER	10/27/2010	\$12,000.00	\$116,516.50
<b>Address:</b>	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Keckler, Melissa	10/28/2010	\$119.89	\$723.13
<b>Address:</b>	6901 S McClintock Dr, Apt 206, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Assistant operations coordinator , Reister			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	CAMPAIGN COMMUNICATIONS, INC.	11/01/2010	\$13,024.32	\$35,607.25
<b>Address:</b>	13608 N 1st St, , Phoenix, AZ 85022		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	WELLS FARGO BANK	11/02/2010	\$20.00	\$175.90
<b>Address:</b>	4167 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	WINNING CONNECTIONS	11/02/2010	\$14,200.00	\$14,200.00
<b>Address:</b>	317 Pennsylvania Ave SE, , Washington, DC 20003		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses			\$54,377.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$54,377.69	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> Marijuana Policy Project Original Amount of Debt: \$28.09 Original Transaction Date: 01/16/2010	01/16/2010	\$28.09
<b>Debt Balance at End of Reporting Period</b>		\$28.09
<b>Outstanding Debt Balance at Beginning of Period</b> Staples Original Amount of Debt: \$20.19 Original Transaction Date: 01/07/2010	01/07/2010	\$20.19
<b>Debt Balance at End of Reporting Period</b>		\$20.19
<b>Outstanding Debt Balance at Beginning of Period</b> circle K Original Amount of Debt: \$52.48 Original Transaction Date: 01/25/2010	01/25/2010	\$52.48
<b>Debt Balance at End of Reporting Period</b>		\$52.48
<b>Outstanding Debt Balance at Beginning of Period</b> QUICKTRIP Original Amount of Debt: \$51.29 Original Transaction Date: 01/15/2010	01/15/2010	\$51.29
<b>Debt Balance at End of Reporting Period</b>		\$51.29
<b>Outstanding Debt Balance at Beginning of Period</b> Staples Original Amount of Debt: \$32.46 Original Transaction Date: 01/26/2010	01/26/2010	\$32.46
<b>Debt Balance at End of Reporting Period</b>		\$32.46
<b>Outstanding Debt Balance at Beginning of Period</b> LOVES COUNTRY STORE Original Amount of Debt: \$42.89 Original Transaction Date: 02/04/2010	02/04/2010	\$42.89
<b>Debt Balance at End of Reporting Period</b>		\$42.89
<b>Outstanding Debt Balance at Beginning of Period</b> USPS Original Amount of Debt: \$55.00 Original Transaction Date: 02/01/2010	02/01/2010	\$55.00
<b>Debt Balance at End of Reporting Period</b>		\$55.00
Total of Outstanding Debt Before Adjustments		\$282.40
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$282.40

